



STATE OF UTAH CONTRACT

CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation	810	Proc./Statewide
Agency Name	Agency Code	Division
CONTRACTOR <u>Trinity Ind</u>		
Name		
<u>950 West 400 South</u>		
Address		
<u>Centerville</u>	<u>UT</u>	<u>84014</u>
City	State	Zip Code
<u>Reed Smith</u>	<u>(801)</u>	<u>292-4461</u>
Contact Person	Phone Number	
<u>750225040</u>	<u>02108G-B</u>	<u>55043000000</u>
Federal ID#	Vendor Number	Commodity Code(s)

referred to as STATE and the following:

LEGAL STATUS OF CONTRACTOR

<input type="checkbox"/>	Sole Proprietor
<input type="checkbox"/>	Non-Profit Corporation
<input checked="" type="checkbox"/>	For-Profit Corporation
<input type="checkbox"/>	Partnership
<input type="checkbox"/>	Government Agency

CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State with product for various crash cushion systems. A performance bond in the amount of \$50,000.00 is required.

PROCUREMENT: This contract is entered into as a result of the Procurement process on bid JG4060-1,
Requisition # 810 46000000058, FY 2004.

CONTRACT PERIOD: Effective date 01/07/04, Termination date 01/07/07, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) Two One-yr renewals.

CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$999,999,999.99 for costs authorized by this contract

ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.

ATTACHMENT B: Scope of Work.

ATTACHMENT C: Special Terms and Conditions.

ATTACHMENT D: Pricing.

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.

B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # JG4060 dated 12/16/03.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED

Contractor's Signature
REED SMITH

Contractor's Name
SALES REPRESENTATIVE

Title

STATE OF UTAH

David K. Miles
David K. Miles, Operations Engineer

DPHickman
Director, Division of Purchasing

PROCESSED BY
DIVISION OF FINANCE

Director, Division of Finance

FEB 9 2004
FEB 10 2004

Debra Boulton

(801) 965-4070

(801) 965-4073

dboulton@utah.gov

Agency Contact Person

Phone Number

Fax Number

Email Address

JUL 23 2005

ENT'D MAR 11 2005

MAIL TO:

Invitation to Bid

Solicitation Number: JG4060-1

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING, CAPITOL HILL
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
<http://purchasing.utah.gov>



Due Date: 12/16/03 @ 2:00 PM

Date Sent: November 26, 2003

Goods and services to be

"IN-LIEU OF PREVIOUS BID" - REPAIR AND REPLACEMENT OF ATTENUATOR SYSTEMS

Please complete

Company Name <i>Trinity Industries</i>		Federal Tax Identification Number <i>750225040</i>	
Ordering Address <i>950 West 400 South</i>	City <i>Centerville</i>	State <i>UT</i>	Zip Code <i>84014</i>
Remittance Address (if different from ordering address) <i>950 West 400 South</i>	City <i>Centerville</i>	State <i>UT</i>	Zip Code <i>84014</i>
Type <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government	Company Contact Person <i>Reed Smith</i>		
Telephone Number (include area code) <i>801-292-4461</i>	Fax Number (include area code) <i>801-292-2145</i>		
Company's Internet Web Address <i>highwayguardrail.com</i>	Email Address <i>reed.smith@trin.net</i>		
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered)	Days Required for Delivery After Receipt of Order (see attached for any required minimums)		

The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.

The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes ☒ No ☐ If no, enter where produced, etc. _____

Offeror's Authorized Representative's Signature <i>Reed Smith</i>	Date <i>12/15/03</i>
Type or Print Name <i>REED SMITH</i>	Position or Title <i>Sales Representative</i>

ATTACHMENT A: STANDARD TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the State to purchase certain specified services, and other approved purchases for the State.
2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations.
4. **RECORDS ADMINISTRATION:** The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Contractor agrees to allow State and Federal auditors, and State Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.
6. **CONTRACTOR, AN INDEPENDENT CONTRACTOR:** The Contractor shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the State to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the State, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Contractor by the State. The Contractor shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the State for these contract services. Persons employed by the State and acting under the direction of the State shall not be deemed to be employees or agents of the Contractor.
7. **INDEMNITY CLAUSE:** The Contractor agrees to indemnify, save harmless, and release the State OF UTAH, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the Contractor's officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.
8. **EQUAL OPPORTUNITY CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
9. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
10. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract.
11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.
14. **SALES TAX EXEMPTION:** The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.
15. **WARRANTY:** The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract.

unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgment to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. **PUBLIC INFORMATION:** Contractor agrees that the contract will be a public document, and may be available for distribution. and Contractor gives the State express permission to make copies of the contract and/or of the response to the solicitation in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.
17. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State except as to latent defects, fraud and Contractor's warranty obligations.
18. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Contractor will promptly submit invoices (within 30 days of shipment or delivery of services) to the State. The State contract number and/or the agency purchase order number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the State will be those prices listed in the contract. The State has the right to adjust or return any invoice reflecting incorrect pricing.
19. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Contractor will be remitted by mail unless paid by the State of Utah's Purchasing Card.
20. **PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the State, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.
21. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State.
22. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the State to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The State will issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future solicitations.
23. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.
24. **PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-73, Utah Code Annotated, 1953, as amended).
25. **CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. State Standard Terms and Conditions; 2. State Special Terms and Conditions; 3. Contractor Terms and Conditions.

(Revision date: Nov 21, 2003)

ATTACHMENT B: SCOPE OF WORK
CRASH CUSHION REPAIR/REPLACEMENT SERVICES

1. Scope. The Offeror shall supply all material, necessary to repair/replace crash cushions when requested by the State. Additionally, the Offeror shall supply parts or approved crash cushion systems, as listed in the Guidelines for Crash Cushions latest edition, to the State when State forces are used to repair, replace or install crash cushions
2. **Currently approved Systems**
Type A: QuadGuard, wide systems, Energy Absorption Systems
Type B: QuadGuard, narrow systems, Energy Absorption Systems
Type C: BRAKEMASTER, Energy Absorption Systems, C.A.T. Trinity Industries,
Type D: QuadGuard Elite, QuadGuard LMC, REACT-350, Energy Absorption Systems
Type E: Sand Barrels
Type F: QuadTrend 350, Energy Absorption Systems
Type G: ET-2000/ET PLUS, Trinity Industries, Inc, SKT-350, Road System, Inc
Type H: FLEAT, Road System Inc., STR-350, SRT/HBA, Trinity Industries, Inc.
3. **Other Systems: Systems installed prior to currently approved systems, and acceptable for continued use.**
GREAT SYSTEM, Energy Absorption Systems
HEX FOAM SANDWICH SYSTEM, Energy Absorption Systems
TREND-230 SYSTEM, Energy Absorption Systems
SENTRY SYSTEM, Energy Absorption Systems
TRACC, Trinity Industries, Inc.
"MEDIAN BULLNOSE", guardrail protection
4. **Replacement of the following system with an approved Type G System:**
BEST, Road System Inc.
5. **Replacement of the following systems with an approved Type H System:**
Eccentric Loader Terminal (ELT)
Modified Eccentric Loader Terminal (MELT)
"TEXAS" turndown guardrail end sections
6. Supply systems and/or parts to be used by State Forces.
7. Materials used for repair and/or replacement will be produced by the manufacturer of the system. Materials ordered by the State, for system repair by State Forces, will be produced by the manufacturer of the system. Delivery and shipping terms of State ordered materials will be F.O.B. to the destination.

8. **Ordered parts will be delivered within 48 hours of request. Complete system orders will be delivered within 21 days of request. Time does not include holidays and weekends.**

**ATTACHMENT D: SPECIAL TERMS AND CONDITIONS
CRASH CUSHION REPAIR/REPLACEMENT SERVICES**

1. **CONTRACT ACCEPTANCE:** At the time the bid is signed by the Bidder, the signature of that Bidder will be used as a legally binding signature if awarded this contract. When signed by the Division of Purchasing and a Utah Department of Transportation representative and assigned a contract number, this document will become a legally binding contract with the Bidder for the contract period specified.
2. **QUANTITY OR AMOUNT ESTIMATES:** The State does not guarantee specific purchase amount.
3. **WAGES:** The Contractor shall be responsible for all applicable company wages in accordance with the Federal, State and local laws and ordinances.
4. **PRICING:** The Contractor, Supplier, or Contractor/Supplier agrees that the prices bid on services in this contract will be guaranteed for a period of three years.

ANY CHANGE REQUEST ON PRICES MUST GUARANTEE THE PRICE FOR THE SAME LENGTH OF TIME AS INDICATED ABOVE AND MUST BE MADE AT LEAST THIRTY (30) DAYS PRIOR TO THE REQUESTED EFFECTIVE DATE. ANY REQUEST FOR CHANGE ON PRICES OR SPECIFICATIONS MUST INCLUDE SUFFICIENT DOCUMENTATION SUPPORTING THE REQUEST. REQUESTS FOR CHANGE ON PRICES OR SPECIFICATIONS SHALL NOT BE EFFECTIVE UNTIL IT IS APPROVED BY THE PROCUREMENT SUPERVISOR OR THE PROCUREMENT MANAGER OF TRANSPORTATION.

5. **INVOICING** The Contractor shall submit invoices to the appropriate Region/District ordering the services.
6. **COMPLETE CONTRACT** This contract is intended by the parties as a final expression of their agreement, and supersedes all prior communications, representations and agreement, oral and written, between the parties with respect to the subject matter contained herein. The parties also intend this contract to be a complete and exclusive statement of the terms of their agreement. This contract may not be modified or terminated orally, and no claimed modification, remission or waiver shall be binding on the STATE unless in writing, signed by a duly authorized representative of the STATE.

TRINITY INDUSTRIES INC.

BID FORM

12/16/03

REED SMITH

EXECUTIVE SUMMARY

This is a bid for solicitation number JG 4060-1

Due 12/16/03 @ 2:00 PM.

Repair and Replacement of Attenuator systems.

This bid includes materials pricing pertaining to each of the attenuators that Trinity Industries Inc. sales.

To include: Tracc Type B, Modular Tracc Type B, Wide Tracc Type A, CAT Type H, ET Plus Type G, ET Plus HBA Type G, 8 Post SRT Type H, and 6 Post SRT Type H.

Included in this bid is a breakdown of parts with prices, for each of the attenuators.

Confirming proposal is a firm offer.

PRICING SHEETS

Trinity Industries Inc

Sales Quotation # 440284-10



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

350 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:
STATE OF UTAH
MAINTENANCE

Other Freight

Miles

Cust: PO:

Contact:

Phone #:

Ship: CPU CENTERVILLE

Comments:

Tax State: 44 - UTAH

Use State: 44 - UTAH

Tax Emempt: No

Exempt #: NOT EXEMPT

Est. Trk Lds: 0.00

Ship Partial: No

Ship Via

4 - Cust Pick Up

Let Date: 12/11/03

Rel to Sched: n/a

Init Arrival: 12/11/03

SO Complete: 1/31/07

Fr: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms NO COMMISSION

Credit Rmks:

Commission: 0.00

Royalties

Code	Desc	Amt	Qty	Unit	Pr	Rev	Comm
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PI	Qty	Description	UOM	Price	Ext Price	Wt	Ext Wt
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Header Part #:

To Include

1	970A	TRACC-COMplete, ASSEMBL			2,600.00	2,600.00
66	3300G	5/8" RD WASHER 1 3/4 OD		0.09	5.94	
66	3310G	5/8" LOCK WASHER		0.05	3.30	
66	3361G	5/8" HVY HEX NUT A563 DH		0.12	7.92	
66	5204G	TRACC 5/8"X7.0625ANCHSTUI		0.25	16.50	
8	5206B	TRACC ADHSV HIT HY150 KI7		1.50	12.00	
1	6051B	TRACC REFLSHT,HI-INT 4/TB		0.80	0.80	
1	6532B	TRACC NOSE PLASTIC FORMI		5.00	5.00	

PI	Qty	Description	UOM	Price	Ext Price	Wt	Ext Wt
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Header Part #:

Trinity Industries Inc

Sales Quotation # 440284-10



Quote Ent: 12/15/03
SO Entered:
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Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
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2	1.00	MODULAR TRACC ATTENUATOR TYPE B	EACH	10,000.00	10,000.00		2,987.26
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Header Part #:

To Include

66	3300G	5/8" RD WASHER 1 3/4 OD				0.09	5.94
66	3310G	5/8" LOCK WASHER				0.05	3.30
66	3361G	5/8" HVY HEX NUT A563 DH				0.12	7.92
66	5204G	TRACC 5/8"X7.0625ANCHSTUI				0.25	16.50
8	5206B	TRACC ADHSV HIT HY150 KI7				1.50	12.00
1	6051B	TRACC REFLSHT,HI-INT 4/TB				0.80	0.80
1	6532B	TRACC NOSE PLASTIC FORMI				5.00	5.00
1	33670A	TRACC-COMP ASSY/MDLR BA				2,935.80	2,935.80

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
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3	1.00	WIDE TRACC ATTENUATOR TYPE A	EACH	12,000.00	12,000.00		3,612.70
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Header Part #:

To Include

1	916A	WIDETRACC-DOUBLE FLARE				3,568.74	3,568.74
66	3300G	5/8" RD WASHER 1 3/4 OD				0.09	5.94
66	3310G	5/8" LOCK WASHER				0.05	3.30
66	3361G	5/8" HVY HEX NUT A563 DH				0.12	7.92
66	5204G	TRACC 5/8"X7.0625ANCHSTUI				0.25	16.50
1	5205B	TRACC ADHESIVE DISPENSEI				3.00	3.00
1	5206B	TRACC ADHSV HIT HY150 KI7				1.50	1.50
1	6051B	TRACC REFLSHT,HI-INT 4/TB				0.80	0.80
1	6532B	TRACC NOSE PLASTIC FORMI				5.00	5.00

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
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4	1.00	C-A-T PER DWG 245 ATTENUATOR TYPE C	EACH	2,500.00	2,500.00		1,989.69
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Header Part #: 44SS245CAT

To Include

2	31G	12/12'6/0 CAT				95.00	190.00
2	130A	10/12'6/5'10:6'8/SP CAT				127.70	255.40
1	705G	2" X 5 1/2" PIPE (LONG)				1.70	1.70
6	740G	4'6 T.S.-CAT & ET				85.00	510.00
6	766G	.25"X 18"X 24"SOIL PL-3H				32.84	197.04
1	782G	5/8"X8"X8" BEAR PL/OF HOL				12.00	12.00
1	983G	10/NOSE PLATE/CAT/ROLLED				38.10	38.10
2	984G	10/SIDE PLATE CAT				52.80	105.60
1	3012G	CBL 3/4X8'0/DBL SWG				16.00	16.00
5	3074B	WD 3'6 POST #2-6 CAT				47.00	235.00
1	3075B	WD 3'6 POST #1 CAT				31.00	31.00
2	3100B	WD BLOCK 1'2 #1 CAT				7.00	14.00
10	3101B	WD BLOCK 1'2 #2-6 CAT				16.00	160.00
2	3177B	ET REF 18X18 YELLOW/BLAC				1.00	2.00
4	3255G	3/8" ROUND WASHER F844 ST				0.02	0.08
4	3263G	3/8"X2" LAG SCREW A307				0.10	0.40

Trinity Industries Inc

Sales Quotation # 440284-10



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950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

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<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
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4	1.00	C-A-T PER DWG 245 ATTENUATOR TYPE C	EACH	2,500.00	2,500.00		1,989.69
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Header Part #: 44SS245CAT

*** Continued ***

2	3275G	3/8"X24.5" ROD 2" THR E/E				0.60	1.20
20	3300G	5/8" RD WASHER 1 3/4 OD				0.09	1.80
4	3320G	3/16"X1.75"X3" WASHER				0.26	1.04
85	3340G	5/8" GR HEX NUT				0.19	16.15
16	3360G	5/8"X1.25" GR BOLT				0.19	3.04
8	3380G	5/8"X1.5" HEX BOLT A307				0.19	1.52
32	3395G	5/8"X1.75" HEX BOLT CAT				0.23	7.36
13	3478G	5/8" X7.5" HEX BOLT A307				0.71	9.23
6	3497G	5/8"X9.5" HEX BOLT A307				0.86	5.16
2	3650G	5/8"X25" GR BOLT A307				1.80	3.60
2	3900G	1" ROUND WASHER F844				0.19	0.38
4	3910G	1" HEX NUT A563				0.28	1.12
8	4252G	3/8" HEX NUT A563				0.02	0.16
4	4258G	3/8" LOCK WASHER				0.01	0.02
8	4640G	5/8"X24" HEX BOLT A307				1.90	15.20
1	9852A	STRUT & YOKE ASSY				36.90	36.90
1	9915A	SPACER CHANNEL CAT				51.10	51.10
1	9916A	10/BENT PLATE SLEEVE				6.80	6.80
2	9921G	6" SLEEVE 6 X 8 CAT				8.70	17.40
32	19259G	3/16" X 2 X 10 PLATE				1.12	35.84
2	19261G	1/2 X 3 X 7 POST PLATE				3.00	6.00
1	19271G	1" X 2 1/2" PIPE SLV CAT				0.35	0.35

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
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5	1.00	50'ET+ 4SLVS/NO PL HBA ST ATTENUATOR TYPE G	EACH	875.00	875.00		1,672.00
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Header Part #: 44HIKSS3303

To Include

1	60G	12/25/6'3/S				185.00	185.00
1	62G	12/25/6'3/S ET-2000 ANC				185.00	185.00
1	704A	CABLE ANCHOR BRKT ET-200				11.10	11.10
1	705G	2" X 5 1/2" PIPE (LONG)				1.70	1.70
2	740G	4'6 T.S.-CAT & ET				85.00	170.00
2	742G	6'0 TUBE SL/.188X8X6				110.40	220.80
1	782G	5/8"X8"X8" BEAR PL/OF HOL				12.00	12.00
1	995A	ET-PLUS EXTRUDER HEAD				181.30	181.30
1	3000G	CBL 3/4X6'6/DBL SWG/NOHWI				14.00	14.00
7	3300G	5/8" RD WASHER 1 3/4 OD				0.09	0.63
25	3340G	5/8" GR HEX NUT				0.19	4.75
16	3360G	5/8"X1.25" GR BOLT				0.19	3.04
2	3497G	5/8"X9.5" HEX BOLT A307				0.86	1.72
1	3500G	5/8"X10" GR BOLT A307				0.86	0.86
6	3580G	5/8"X18" GR BOLT A307				1.25	7.50
4	3700G	3/4" ROUND WASHER F844				0.05	0.20

Trinity Industries Inc

Sales Quotation # 440284-10



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
5	1.00	50'ET+ 4SLVS/NO PL HBA ST ATTENUATOR TYPE G Header Part #: 44HIKSS3303	EACH	875.00	875.00		1,672.00

*** Continued ***

2	3704G	3/4" HVY HEX NUT A563 DH				0.20	0.40
2	3900G	1" ROUND WASHER F844				0.19	0.38
2	3910G	1" HEX NUT A563				0.28	0.56
4	4063B	WD 6'0 POST 6X8 CRT				87.00	348.00
6	4075B	WD BLOCK 1'2 6" X 8" DR				17.00	102.00
4	4147B	WD 3'9 POST 5.5"X7.5"				46.00	184.00
2	4228G	3/8"X4" LAG SCREW A307				0.13	0.26
2	5148G	3/4"X9.5" HEX BOLT A325				1.30	2.60
2	6668B	REFL SHT HI-INT 12X12 Y/B				0.20	0.40
1	33875G	HBA-3"ANG STRUT 2-HL 6'6"				33.80	33.80

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
6	1.00	50' ET-2000 W/ 8HBA/KG ATTENUATOR TYPE G Header Part #: 26000ETHBA	EACH	1,225.00	1,225.00		1,257.31

To Include

1	60G	12/25/6'3/S				185.00	185.00
1	62G	12/25/6'3/S ET-2000 ANC				185.00	185.00
1	995A	ET-PLUS EXTRUDER HEAD				181.30	181.30
1	3000G	CBL 3/4X6'6/DBL SWG/NOHWI				14.00	14.00
2	6668B	REFL SHT HI-INT 12X12 Y/B				0.20	0.40
6	6907B	PLYMR BLK 4"X7.5"X14"KING				8.00	48.00
1	33842G	ET HBA 8POST-CAN HDWR,ET				59.31	59.31
1	33871A	ET HBA P1 TOP X 2-8 3/4				28.20	28.20
7	33872A	ET HBA P2-8 TOP X 2-5 3/4				26.10	182.70
2	33873A	ET HBA P1-2 BTM X 6-1 1/2				55.20	110.40
6	33874A	ET HBA P3-8 BTM X 3-9 1/2				38.20	229.20
1	33875G	HBA-3"ANG STRUT 2-HL 6'6"				33.80	33.80

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
7	1.00	8 POST SRT-350 TYPE H Header Part #: 4400SRT350	EACH	760.00	760.00		1,586.37

To Include

6	3G	12/12"/BACKUP				7.10	42.60
1	9G	12/12'6'6'3 /S				95.00	95.00
1	30G	12/12'6/S SRT-1				95.00	95.00
1	39G	12/12'6/S SRT-2				95.00	95.00
1	700A	3/16X12.5X16 CAB ANC BRKT				13.00	13.00
1	705G	2" X 5 1/2" PIPE (LONG)				1.70	1.70
2	736G	5/TUBE SL/.188"X6"X8"FLA				92.00	184.00
2	766G	.25"X 18"X 24"SOIL PL-3H				32.84	65.68
1	775G	5/8 X 6 X 8 BEARING PLATE				9.00	9.00
1	923G	BRONSTAD 98" W/O GUSSET				49.00	49.00
1	3000G	CBL 3/4X6'6/DBL SWG/NOHWI				14.00	14.00

Trinity Industries Inc



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

Sales Quotation # 440284-10

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
7	1.00	8 POST SRT-350 TYPE H Header Part #: 4400SRT350	EACH	760.00	760.00		1,586.37

*** Continued ***

21	3300G	5/8" RD WASHER 1 3/4 OD				0.09	1.89
1	3320G	3/16"X1.75"X3" WASHER				0.26	0.26
76	3340G	5/8" GR HEX NUT				0.19	14.44
53	3360G	5/8"X1.25" GR BOLT				0.19	10.07
8	3380G	5/8"X1.5" HEX BOLT A307				0.19	1.52
4	3478G	5/8" X7.5" HEX BOLT A307				0.71	2.84
2	3497G	5/8"X9.5" HEX BOLT A307				0.86	1.72
2	3500G	5/8"X10" GR BOLT A307				0.86	1.72
7	3580G	5/8"X18" GR BOLT A307				1.25	8.75
1	3900G	1" ROUND WASHER F844				0.19	0.19
4	3910G	1" HEX NUT A563				0.28	1.12
7	4063B	WD 6'0 POST 6X8 CRT				87.00	609.00
7	4075B	WD BLOCK 1'2 6" X 8" DR				17.00	119.00
2	4147B	WD 3'9 POST 5.5"X7.5"				46.00	92.00
2	5968G	NAIL 16d SRT				0.01	0.02
1	9852A	STRUT & YOKE ASSY				36.90	36.90
4	9960G	SLOT GUARD '98				4.90	19.60
1	9961G	3/8 X 3 X 4 PL WASHER				1.35	1.35

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
8	1.00	6 POST SRT-350 TYPE H Header Part #: 4406PSTSRT	EACH	700.00	700.00		1,207.69

To Include

1	3G	12/12"/BACKUP				7.10	7.10
1	9G	12/12'6'6'3 /S				95.00	95.00
1	30G	12/12'6/S SRT-1				95.00	95.00
1	39G	12/12'6/S SRT-2				95.00	95.00
1	700A	3/16X12.5X16 CAB ANC BRKT				13.00	13.00
1	907G	12/BUFFER/ROLLED				20.90	20.90
1	3000G	CBL 3/4X6'6/DBL SWG/NOHWI				14.00	14.00
15	3300G	5/8" RD WASHER 1 3/4 OD				0.09	1.35
59	3340G	5/8" GR HEX NUT				0.19	11.21
44	3360G	5/8"X1.25" GR BOLT				0.19	8.36
8	3380G	5/8"X1.5" HEX BOLT A307				0.19	1.52
2	3400G	5/8"X2" GR BOLT				0.27	0.54
5	3580G	5/8"X18" GR BOLT A307				1.25	6.25
10	3701G	3/4" ROUND WASHER F436				0.06	0.60
4	3704G	3/4" HVY HEX NUT A563 DH				0.20	0.80
4	3718G	3/4" X3" HEX BOLT A325				0.38	1.52
1	3900G	1" ROUND WASHER F844				0.19	0.19
2	3910G	1" HEX NUT A563				0.28	0.56
5	4063B	WD 6'0 POST 6X8 CRT				87.00	435.00
5	4075B	WD BLOCK 1'2 6" X 8" DR				17.00	85.00
5	4254G	3/8" ROUND WASHER F436				0.03	0.15
4	4258G	3/8" LOCK WASHER				0.01	0.02

Trinity Industries Inc

Sales Quotation # 440284-10



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

<u>PI</u>	<u>Qty</u>	<u>Description</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
8	1.00	6 POST SRT-350 TYPE H Header Part #: 4406PSTSRT	EACH	700.00	700.00		1,207.69

*** Continued ***

1	4261G	3/8"X1.5" HEX BOLT GR-5				0.40	0.40
4	4699G	3/4" LOCK WASHER				0.11	0.44
4	6321G	3/8"X2" HEX BOLT GR-5 HDG				0.07	0.28
5	6405G	3/8" HVY HEX NUT A563GRDF				0.03	0.15
4	9960G	SLOT GUARD '98				4.90	19.60
1	9961G	3/8 X 3 X 4 PL WASHER				1.35	1.35
1	33876A	SRT-HBA P1 TOP X 2-6 3/4				26.60	26.60
1	33877A	HBA P2 TOP X 2-5 3/4				25.60	25.60
2	33878A	SRT-HBA P1&2 BTM X 6-3				81.90	163.80
2	33879G	HBA-2"AN STRUT 2-HL 6'6.5				32.20	64.40
1	33880G	SRT-HBA BEARING PLATE				12.00	12.00

Total Price	37,660.00	16,964.49
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Weight is in Pounds

Qualifications

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

Reed Smith
Phone: 801-2924461
Fax: 801-2922145
reed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc

Sales Quotation # 440284-11



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
MAINTENANCE

Desc

Amt

PltNo

Miles

Cust: PO:

Contact:

Phone #:

Ship: CPU CENTERVILLE

Comments:
CAT TYPE C PARTS

Tax State: 44 - UTAH

Use State: 44 - UTAH

Tax Emempt: No
Exempt #: NOT EXEMPT

Est. Trk Lds: 0.00

Ship Partial: No

Ship Via

4 - Cust Pick Up

Let Date: 12/16/03

Rel to Sched: n/a

Init Arrival: 1/31/05

SO Complete: 1/31/07

Frt: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms

NO COMMISSION

Credit Rmks:

Commission:

0.00

Royalties

Code Desc

Amt

Qty

Unit Prc / Rev Cmmt

To Include

Qty	Description	Price	Ext Price	Wt	Ext Wt
2	31G 12/12'6/0 CAT	150.00	300.00	95.00	190.00
2	130A 10/12'6/5'10:6'8/SP CAT	225.00	450.00	127.70	255.40
1	705G 2" X 5 1/2" PIPE (LONG)	2.35	2.35	1.70	1.70
6	740G 4'6 T.S.-CAT & ET	49.00	294.00	85.00	510.00
6	766G .25"X 18"X 24"SOIL PL-3H	20.00	120.00	32.84	197.04
1	782G 5/8"X8"X8" BEAR PL/OF HOL	12.50	12.50	12.00	12.00
1	983G 10/NOSE PLATE/CAT/ROLLED	75.00	75.00	38.10	38.10
2	984G 10/SIDE PLATE CAT	85.00	170.00	52.80	105.60
1	3012G CBL 3/4X8'0/DBL SWG	48.00	48.00	16.00	16.00
5	3074B WD 3'6 POST #2-6 CAT	36.00	180.00	47.00	235.00
1	3075B WD 3'6 POST #1 CAT	36.00	36.00	31.00	31.00
2	3100B WD BLOCK 1'2 #1 CAT	9.50	19.00	7.00	14.00
10	3101B WD BLOCK 1'2 #2-6 CAT	12.50	125.00	16.00	160.00
2	3177B ET REF 18X18 YELLOW/BLAC	35.00	70.00	1.00	2.00
4	3255G 3/8" ROUND WASHER F844 ST	0.10	0.40	0.02	0.08

Trinity Industries Inc



Quote Ent: 12/15/03
SG Entered:
Good Thru: 1/31/07
Ship Plt: 33

Sales Quotation # 440284-11

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

*** Continued ***

Qty	Description	Price	Ext Price	Wt	Ext Wt
4	3263G 3/8"X2" LAG SCREW A307	2.00	8.00	0.10	0.40
2	3275G 3/8"X24.5" ROD 2" THR E/E	1.80	3.60	0.60	1.20
20	3300G 5/8" RD WASHER 1 3/4 OD	0.15	3.00	0.09	1.80
4	3320G 3/16"X1.75"X3" WASHER	0.40	1.60	0.26	1.04
85	3340G 5/8" GR HEX NUT	0.30	25.50	0.19	16.15
16	3360G 5/8"X1.25" GR BOLT	0.25	4.00	0.19	3.04
8	3380G 5/8"X1.5" HEX BOLT A307	0.25	2.00	0.19	1.52
32	3395G 5/8"X1.75" HEX BOLT CAT	0.25	8.00	0.23	7.36
13	3478G 5/8" X7.5" HEX BOLT A307	1.00	13.00	0.71	9.23
6	3497G 5/8"X9.5" HEX BOLT A307	1.30	7.80	0.86	5.16
2	3650G 5/8"X25" GR BOLT A307	3.00	6.00	1.80	3.60
2	3900G 1" ROUND WASHER F844	0.30	0.60	0.19	0.38
4	3910G 1" HEX NUT A563	0.55	2.20	0.28	1.12
8	4252G 3/8" HEX NUT A563	0.10	0.80	0.02	0.16
4	4258G 3/8" LOCK WASHER	0.10	0.40	0.01	0.02
8	4640G 5/8"X24" HEX BOLT A307	3.00	24.00	1.90	15.20
1	9852A STRUT & YOKE ASSY	54.00	54.00	36.90	36.90
1	9915A SPACER CHANNEL CAT	135.00	135.00	51.10	51.10
1	9916A 10/BENT PLATE SLEEVE	37.00	37.00	6.80	6.80
2	9921G 6" SLEEVE 6 X 8 CAT	12.00	24.00	8.70	17.40
32	19259G 3/16" X 2 X 10 PLATE	7.00	224.00	1.12	35.84
2	19261G 1/2 X 3 X 7 POST PLATE	10.00	20.00	3.00	6.00
1	19271G 1" X 2 1/2" PIPE SLV CAT	5.00	5.00	0.35	0.35
Total Price			2,511.75		1,989.69

Weight is in Pounds

Qualifications

Trinity reserves the right to substitute agency approved alternate synthetic or wood block outs in lieu of King Blocks should it be necessary. Price of said substitute block outs would be at the same price as King Blocks or package with King Blocks. If this quote has no King Block outs disregard.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before 1/31/2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By:

Buyer

Date

Reed Smith
Phone: 801-2924461
Fax: 801-2922145
reed.smith@trin.net

Trinity Industries Inc



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

Sales Quotation # 440284-11

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc

Sales Quotation # 440284-12



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
MAINTENANCE

<u>Desc</u>	<u>Amt</u>	<u>PltNo</u>	<u>Miles</u>
		3	9,999
		16	9,999
		29	9,999
		31	9,999
		33	0
		40	9,999
		55	9,999
		61	9,999
		78	9,999
		161	9,999
		321	9,999
		384	9,999
		478	9,999

Cust: PO:

Contact:

Comments:
SRT TYPE H PARTS
8 POST

Phone #:

Ship: CPU CENTERVILLE

Tax State: 44 - UTAH
Use State: 44 - UTAH

Tax Emempt: No
Exempt #: NOT EXEMPT

SP: 247 - R. SMITH

Certs: 3 - With Truck, Inv

Est. Trk Lds: 0.00
Ship Partial: No

Let Date: 12/16/03

Rel to Sched: n/a

Unit Arrival: 1/31/05

SO Complete: 1/31/07

Ship Via
4 - Cust Pick Up

Fr: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms NO COMMISSION

Credit Rmks:

Commission: 0.00

Royalties

<u>Code</u>	<u>Desc</u>	<u>Amt</u>	<u>Qty</u>	<u>Unit Prc / Rev</u>	<u>Cmnt</u>
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To Include

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Ext Price</u>	<u>Wt</u>	<u>Ext Wt</u>
6	3G 12/12"/BACKUP	5.00	30.00	7.10	42.60
1	9G 12/12'6'6'3 /S	35.00	35.00	95.00	95.00
1	30G 12/12'6/S SRT-1	75.00	75.00	95.00	95.00
1	39G 12/12'6/S SRT-2	75.00	75.00	95.00	95.00
1	700A 3/16X12.5X16 CAB ANC BRKT	16.50	16.50	13.00	13.00
1	705G 2" X 5 1/2" PIPE (LONG)	2.35	2.35	1.70	1.70
2	736G 5/TUBE SL/.188"X6"X8"FLA	51.50	103.00	92.00	184.00
2	766G .25"X 18"X 24"SOIL PL-3H	20.00	40.00	32.84	65.68
1	775G 5/8 X 6 X 8 BEARING PLATE	14.00	14.00	9.00	9.00
1	923G BRONSTAD 98" W/O GUSSET	46.00	46.00	49.00	49.00
1	3000G CBL 3/4X6'6/DBL SWG/NOHWI	47.00	47.00	14.00	14.00
21	3300G 5/8" RD WASHER 1 3/4 OD	0.15	3.15	0.09	1.89
1	3320G 3/16"X1.75"X3" WASHER	0.40	0.40	0.26	0.26
76	3340G 5/8" GR HEX NUT	0.30	22.80	0.19	14.44
53	3360G 5/8"X1.25" GR BOLT	0.25	13.25	0.19	10.07

Trinity Industries Inc

Sales Quotation # 440284-12



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

*** Continued ***

Qty	Description	Price	Ext Price	Wt	Ext Wt
8	3380G 5/8"X1.5" HEX BOLT A307	0.25	2.00	0.19	1.52
4	3478G 5/8" X7.5" HEX BOLT A307	1.00	4.00	0.71	2.84
2	3497G 5/8"X9.5" HEX BOLT A307	1.30	2.60	0.86	1.72
2	3500G 5/8"X10" GR BOLT A307	1.10	2.20	0.86	1.72
7	3580G 5/8"X18" GR BOLT A307	1.80	12.60	1.25	8.75
1	3900G 1" ROUND WASHER F844	0.30	0.30	0.19	0.19
4	3910G 1" HEX NUT A563	0.55	2.20	0.28	1.12
7	4063B WD 6'0 POST 6X8 CRT	38.00	266.00	87.00	609.00
7	4075B WD BLOCK 1'2 6" X 8" DR	8.00	56.00	17.00	119.00
2	4147B WD 3'9 POST 5.5"X7.5"	21.00	42.00	46.00	92.00
2	5968G NAIL 16d SRT	0.10	0.20	0.01	0.02
1	9852A STRUT & YOKE ASSY	54.00	54.00	36.90	36.90
4	9960G SLOT GUARD '98	12.50	50.00	4.90	19.60
1	9961G 3/8 X 3 X 4 PL WASHER	6.00	6.00	1.35	1.35
Total Price			1,023.55		1,586.37

Weight is in Pounds

Qualifications

* Trinity reserves the right to substitute agency approved alternate synthetic or wood block outs in lieu of King Blocks should it be necessary. Price of said substitute block outs would be at the same price as King Blocks or package with King Blocks. If this quote has no King Block outs disregard.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

Reed Smith
Phone: 801-2924461
Fax: 801-2922145
reed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc

Sales Quotation # 440284-13



Quote Ent: 12/15/03
 SO Entered:
 Good Thru: 1/31/07
 Ship Plt: 33

150 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
 MAINTENANCE

Desc	Amt	PltNo	Miles
		3	9,999
		16	9,999
		29	9,999
		31	9,999
		33	0
		40	9,999
		55	9,999
		61	9,999
		78	9,999
		161	9,999
		321	9,999
		384	9,999
		478	9,999

Cust: PO:

Contact:

Comments:
 SRT TYPE H PARTS
 6 POST HBA

Phone #:

Ship: CPU CENTERVILLE

Tax State: 44 - UTAH
 Use State: 44 - UTAH

Tax Emempt: No
 Exempt #: NOT EXEMPT

, UT

IP: 247 - R. SMITH

Certs: 3 - With Truck, Invc

Est. Trk Lds: 0.00
 Ship Partial: No

Let Date: 12/16/03

Rel to Sched: n/a

Unit Arrival: 1/31/05

SO Complete: 1/31/07

Ship Via
 4 - Cust Pick Up

Frt: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms NO COMMISSION

Credit Rmks:

Commission: 0.00

Loyalties

Code	Desc	Amt	Qty	Unit Prc / Rev	Comnt
------	------	-----	-----	----------------	-------

To Include

Qty	Description	Price	Ext Price	Wt	Ext Wt
6	3G 12/12"/BACKUP	5.00	30.00	7.10	42.60
1	9G 12/12'6/3 /S	35.00	35.00	95.00	95.00
1	30G 12/12'6/S SRT-1	75.00	75.00	95.00	95.00
1	39G 12/12'6/S SRT-2	75.00	75.00	95.00	95.00
1	700A 3/16X12.5X16 CAB ANC BRKT	16.50	16.50	13.00	13.00
1	907G 12/BUFFER/ROLLED	17.00	17.00	20.90	20.90
1	3000G CBL 3/4X6'6/DBL SWG/NOHWI	47.00	47.00	14.00	14.00
15	3300G 5/8" RD WASHER 1 3/4 OD	0.15	2.25	0.09	1.35
59	3340G 5/8" GR HEX NUT	0.30	17.70	0.19	11.21
44	3360G 5/8"X1.25" GR BOLT	0.25	11.00	0.19	8.36
8	3380G 5/8"X1.5" HEX BOLT A307	0.25	2.00	0.19	1.52
2	3400G 5/8"X2" GR BOLT	0.30	0.60	0.27	0.54
5	3580G 5/8"X18" GR BOLT A307	1.80	9.00	1.25	6.25
10	3701G 3/4" ROUND WASHER F436	0.10	1.00	0.06	0.60
4	3704G 3/4" HVY HEX NUT A563 DH	0.45	1.80	0.20	0.80

Trinity Industries Inc

Sales Quotation # 440284-13



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

*** Continued ***

Qty	Description	Price	Ext Price	Wt	Ext Wt
4	3718G 3/4" X3" HEX BOLT A325	1.20	4.80	0.38	1.52
1	3900G 1" ROUND WASHER F844	0.30	0.30	0.19	0.19
2	3910G 1" HEX NUT A563	0.55	1.10	0.28	0.56
5	4063B WD 6'0 POST 6X8 CRT	38.00	190.00	87.00	435.00
5	4075B WD BLOCK 1'2 6" X 8" DR	8.00	40.00	17.00	85.00
5	4254G 3/8" ROUND WASHER F436	0.10	0.50	0.03	0.15
4	4258G 3/8" LOCK WASHER	0.10	0.40	0.01	0.02
1	4261G 3/8"X1.5" HEX BOLT GR-5	0.20	0.20	0.40	0.40
4	4699G 3/4" LOCK WASHER	0.10	0.40	0.11	0.44
4	6321G 3/8"X2" HEX BOLT GR-5 HDG	0.15	0.60	0.07	0.28
5	6405G 3/8" HVY HEX NUT A563GRDF	0.15	0.75	0.03	0.15
4	9960G SLOT GUARD '98	12.50	50.00	4.90	19.60
1	9961G 3/8 X 3 X 4 PL WASHER	6.00	6.00	1.35	1.35
1	33876A SRT-HBA P1 TOP X 2-6 3/4	37.00	37.00	26.60	26.60
1	33877A HBA P2 TOP X 2-5 3/4	37.00	37.00	25.60	25.60
2	33878A SRT-HBA P1&2 BTM X 6-3	79.00	158.00	81.90	163.80
2	33879G HBA-2"AN STRUT 2-HL 6'6.5	31.50	63.00	32.20	64.40
1	33880G SRT-HBA BEARING PLATE	18.00	18.00	12.00	12.00
Total Price			948.90		1,243.19

Weight is in Pounds

Qualifications

Trinity reserves the right to substitute agency approved alternate synthetic or wood block outs in lieu of King Blocks should it be necessary. Price of said substitute block outs would be at the same price as King Blocks or package with King Blocks. If this quote has no King Block outs disregard.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

eed Smith
hone: 801-2924461
ax: 801-2922145
eed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

Sales Quotation # 440284-14

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
MAINTENANCE

Desc

Amt

PltNo

Miles

Cust: PO:

Contact:

Phone #:

Ship: CPU CENTERVILLE

Comments:
TRACC TYPE A & B PARTS

Tax State: 44 - UTAH

Use State: 44 - UTAH

Tax Emempt: Yes

Exempt #: NOT EXEMPT

Est. Trk Lds: 0.00

Ship Partial: No

Ship Via

4 - Cust Pick Up

Let Date: 12/16/03

Rel to Sched: n/a

Init Arrival: 1/31/05

SO Complete: 1/31/07

Ert: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms NO COMMISSION

Credit Rmks:

Commission: 0.00

Royalties

Code	Desc	Amt	Qty	Unit	Prc / Rev	Comnt
------	------	-----	-----	------	-----------	-------

To Include

Qty	Description	Price	Ext Price	Wt	Ext Wt
32	3340G 5/8" GR HEX NUT	0.30	9.60	0.19	6.08
42	3361G 5/8" HVY HEX NUT A563 DH	0.30	12.60	0.12	5.04
32	3391G 5/8"X1.75" HEX BOLT A325	0.50	16.00	0.21	6.72
16	3400G 5/8"X2" GR BOLT	0.30	4.80	0.27	4.32
16	3435G 5/8"X3.5" GR BOLT A307	0.80	12.80	0.36	5.73
9	3704G 3/4" HVY HEX NUT A563 DH	0.45	4.05	0.20	1.80
9	3718G 3/4" X3" HEX BOLT A325	1.20	10.80	0.38	3.42
300	4258G 3/8" LOCK WASHER	0.10	30.00	0.01	1.80
4	4261G 3/8"X1.5" HEX BOLT GR-5	0.20	0.80	0.40	1.60
10	4306G 1/2" LOCK NUT A194	1.20	12.00	0.10	1.00
84	4372G 5/8" WASHÈR F436	0.10	8.40	0.05	4.45
66	5204G TRACC 5/8"X7.0625ANCHSTUI	5.00	330.00	0.25	16.50
8	5206B TRACC ADHSV HIT HY150 KI7	37.00	296.00	1.50	12.00
1	6051B TRACC REFLSHT,HI-INT 4/TB	32.50	32.50	0.80	0.80
8	6321G 3/8"X2" HEX BOLT GR-5 HDG	0.15	1.20	0.07	0.56

Trinity Industries Inc

Sales Quotation # 440284-14



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

*** Continued ***

Qty	Description	Price	Ext Price	Wt	Ext Wt
140	6322G 3/8"X4" HX BLT GR-5 1"T	0.30	42.00	0.14	19.60
102	6323G 3/8"X4.5" HX BLT GR-5 1"T	0.45	45.90	0.15	15.30
46	6329G 3/8"X5" HX BLT GR-5 1"T	0.65	29.90	0.17	7.64
300	6405G 3/8" HVY HEX NUT A563GRDF	0.15	45.00	0.03	9.00
1	6532B TRACC NOSE PLASTIC FORMI	140.00	140.00	5.00	5.00
2	6827B PATENT LABEL TRACC FAMILI	2.00	4.00	0.01	0.02
1	33326G TRACC-54"RIP PLATE 1 16GA	15.00	15.00	4.00	4.00
1	33327G TRACC-60"RIP PLATE 2 16GA	15.00	15.00	4.00	4.00
1	33328G TRACC-69"RIP PLATE 3 3/16	33.00	33.00	17.00	17.00
1	33329G TRACC-75"RIP PLATE 4 3/16	25.00	25.00	18.00	18.00
2	33330G TRACC-93"RIP PLATE 5 10GA	40.00	80.00	16.00	32.00
2	33331G TRACC-87"RIP PLATE 6 3/16	40.00	80.00	21.00	42.00
1	33333A TRACC-END SHOE LEFT	100.00	100.00	17.00	17.00
1	33334A TRACC-END SHOE RIGHT	100.00	100.00	17.00	17.00
1	33335A TRACC - SLED	840.00	840.00	226.00	226.00
1	33336A TRACC-CUTTER	285.00	285.00	25.00	25.00
4	33337A TRACC-FENDER PANEL 35"	64.00	256.00	30.00	120.00
16	33338A TRACC-FENDER PANEL 62"	84.00	1,344.00	51.00	816.00
7	33339A TRACC-FRAME	145.00	1,015.00	65.00	455.00
1	33340A TRACC-BACKUP FRAME	152.00	152.00	79.00	79.00
32	33341A TRACC-SLOT PLATE	16.00	512.00	0.40	12.80
2	33343G TRACC-3"x2" FORMED CHAN	66.00	132.00	38.00	76.00
2	33468A WTRACC-CROSSTIE STRUT	71.00	142.00	23.30	46.60
4	33469A WTRACC-EXTRA CROSSTIE A	85.00	340.00	11.00	44.00
1	33475A WTRACC-BASE WELDMENT	270.00	270.00	145.20	145.20
8	33649G DOUBLER PLATE 1/4"X2"X24"	15.00	120.00	3.60	28.80
2	33650G TRACC-BEAM GUIDE 9'2-7/8	70.00	140.00	92.10	184.20
1	33651G TRACC-BEAM GUIDE 6'2-7/8	65.00	65.00	62.20	62.20
1	33652G TRACC-BEAM GUIDE 5'8-7/8"	60.00	60.00	57.20	57.20
1	33653G TRACC-BEAM GUIDE 4'11-7/8	55.00	55.00	49.70	49.70
1	33654G TRACC-BEAM GUIDE 4'5-7/8"	50.00	50.00	44.70	44.70
1	33655G TRACC-3"X2" FORMED CHAN	35.00	35.00	23.20	23.20
1	33656G TRACC-3"X2" FORMED CHAN	35.00	35.00	21.10	21.10
1	33657G TRACC-3"X2" FORMED CHAN	35.00	35.00	16.90	16.90
1	33658G TRACC-3"X2" FORMED CHAN	30.00	30.00	14.70	14.70
1	33659A TRACC-BASE STAGE 1	160.00	160.00	62.90	62.90
1	33660A TRACC-BASE STAGE 2	200.00	200.00	86.10	86.10
1	33661A TRACC-MODULAR BASE SS69	3,000.00	3,000.00	1,162.70	1,162.70
Total Price			10,809.35		4,139.38

Weight is in Pounds

Qualifications

Trinity Industries Inc

Sales Quotation # 440284-14



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

Reed Smith

Phone: 801-2924461

Fax: 801-2922145

reed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc

Sales Quotation # 440284-15



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
MAINTENANCE

Desc

Amt

PltNo

Miles

Cust: PO:

Contact:

Phone #:

Ship: CPU CENTERVILLE

Comments:

ET PLUS WOOD POST TYPE G PARTS

Tax State: 44 - UTAH

Use State: 44 - UTAH

Tax Emempt: No

Exempt #: NOT EXEMPT

Est. Trk Lds: 0.00

Ship Partial: No

Ship Via

4 - Cust Pick Up

Let Date: 12/16/03

Rel to Sched: n/a

Unit Arrival: 1/31/05

SO Complete: 1/31/07

Frts: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms

NO COMMISSION

Credit Rmks:

Commission:

0.00

Royalties

Code	Desc	Amt	Qty	Unit	Prc / Rev	Cmnt
------	------	-----	-----	------	-----------	------

To Include

Qty	Description	Price	Ext Price	Wt	Ext Wt
1	60G 12/25/6'3/S	84.00	84.00	185.00	185.00
1	62G 12/25/6'3/S ET-2000 ANC	112.00	112.00	185.00	185.00
1	704A CABLE ANCHOR BRKT ET-200	65.00	65.00	11.10	11.10
1	705G 2" X 5 1/2" PIPE (LONG)	2.35	2.35	1.70	1.70
2	740G 4'6 T.S.-CAT & ET	49.00	98.00	85.00	170.00
2	742G 6'0 TUBE SL/.188X8X6	65.50	131.00	110.40	220.80
1	782G 5/8"X8"X8" BEAR PL/OF HOL	12.50	12.50	12.00	12.00
1	995A ET-PLUS EXTRUDER HEAD	600.00	600.00	181.30	181.30
1	3000G CBL 3/4X6'6/DBL SWG/NOHWI	47.00	47.00	14.00	14.00
7	3300G 5/8" RD WASHER 1 3/4 OD	0.15	1.05	0.09	0.63
25	3340G 5/8" GR HEX NUT	0.30	7.50	0.19	4.75
16	3360G 5/8"X1.25" GR BOLT	0.25	4.00	0.19	3.04
2	3497G 5/8"X9.5" HEX BOLT A307	1.30	2.60	0.86	1.72
1	3500G 5/8"X10" GR BOLT A307	1.10	1.10	0.86	0.86
6	3580G 5/8"X18" GR BOLT A307	1.80	10.80	1.25	7.50

Trinity Industries Inc

Sales Quotation # 440284-15



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

*** Continued ***

Qty	Description	Price	Ext Price	Wt	Ext Wt
4	3700G 3/4" ROUND WASHER F844	0.20	0.80	0.05	0.20
2	3704G 3/4" HVY HEX NUT A563 DH	0.45	0.90	0.20	0.40
2	3900G 1" ROUND WASHER F844	0.30	0.60	0.19	0.38
2	3910G 1" HEX NUT A563	0.55	1.10	0.28	0.56
4	4063B WD 6'0 POST 6X8 CRT	38.00	152.00	87.00	348.00
6	4075B WD BLOCK 1'2 6" X 8" DR	8.00	48.00	17.00	102.00
4	4147B WD 3'9 POST 5.5"X7.5"	21.00	84.00	46.00	184.00
2	4228G 3/8"X4" LAG SCREW A307	2.00	4.00	0.13	0.26
2	5148G 3/4"X9.5" HEX BOLT A325	4.50	9.00	1.30	2.60
2	6668B REFL SHT HI-INT 12X12 Y/B	20.00	40.00	0.20	0.40
1	33875G HBA-3"ANG STRUT 2-HL 6'6"	34.00	34.00	33.80	33.80
		Total Price	1,553.30		1,672.00

Weight is in Pounds

Qualifications

* Trinity reserves the right to substitute agency approved alternate synthetic or wood block outs in lieu of King Blocks should it be necessary. Price of said substitute block outs would be at the same price as King Blocks or package with King Blocks. If this quote has no King Block outs disregard.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

Reed Smith
Phone: 801-2924461
Fax: 801-2922145
reed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.

Trinity Industries Inc

Sales Quotation # 440284-16



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

For: STATE OF UTAH

Project:

Other Freight

Miles

STATE OF UTAH
MAINTENANCE

Desc	Amt	PltNo	Miles
		3	9,999
		16	9,999
		29	9,999
		31	9,999
		33	0
		40	9,999
		55	9,999
		61	9,999
		78	9,999
		161	9,999
		321	9,999
		384	9,999
		478	9,999

Cust: PO:

Contact:

Comments:
ET PLUS STEEL POST TYPE G PART

Phone #:

Ship: CPU CENTERVILLE

Tax State: 44 - UTAH

Use State: 44 - UTAH

Tax Emempt: No

Exempt #: NOT EXEMPT

SP: 247 - R. SMITH

Certs: 3 - With Truck, Inv

Est. Trk Lds: 0.00

Ship Partial: No

Let Date: 12/16/03

Rel to Sched: n/a

Init Arrival: 1/31/05

SO Complete: 1/31/07

Ship Via

4 - Cust Pick Up

Fr: 3 - CPU

Credit: Net 30 days - Pending Credit Appro

Comms NO COMMISSION

Credit Rmks:

Commission: 0.00

Royalties

Code	Desc	Amt	Qty	Unit Prc / Rev	Cmnt
------	------	-----	-----	----------------	------

To Include

Qty	Description	Price	Ext Price	Wt	Ext Wt
1	60G 12/25/6'3/S	75.00	75.00	185.00	185.00
1	62G 12/25/6'3/S ET-2000 ANC	112.00	112.00	185.00	185.00
1	995A ET-PLUS EXTRUDER HEAD	600.00	600.00	181.30	181.30
1	3000G CBL 3/4X6'6/DBL SWG/NOHWI	47.00	47.00	14.00	14.00
2	6668B REFL SHT HI-INT 12X12 Y/B	10.00	20.00	0.20	0.40
6	6907B PLYMR BLK 4"X7.5"X14"KING	6.00	36.00	8.00	48.00
1	33842G ET HBA 8POST-CAN HDWR,EI	122.00	122.00	59.31	59.31
1	33871A ET HBA P1 TOP X 2-8 3/4	30.00	30.00	28.20	28.20
7	33872A ET HBA P2-8 TOP X 2-5 3/4	30.00	210.00	26.10	182.70
2	33873A ET HBA P1-2 BTM X 6-1 1/2	42.00	84.00	55.20	110.40
6	33874A ET HBA P3-8 BTM X 3-9 1/2	34.00	204.00	38.20	229.20
1	33875G HBA-3"ANG STRUT 2-HL 6'6"	34.00	34.00	33.80	33.80
Total Price			1,574.00		1,257.31



Quote Ent: 12/15/03
SO Entered:
Good Thru: 1/31/07
Ship Plt: 33

Sales Quotation # 440284-16

950 W. 400 South

Centerville, UT 84014

Phone: 801-2924461

Fax: 801-2922145

Weight is in Pounds

Qualifications

* Trinity reserves the right to substitute agency approved alternate synthetic or wood block outs in lieu of King Blocks should it be necessary. Price of said substitute block outs would be at the same price as King Blocks or package with King Blocks. If this quote has no King Block outs disregard.

Acceptance and Delivery Info

This Quote is offered for your Acceptance on or before //2003 with Delivery by 1/31/2007

The prices shown are quoted F.O.B. Origin with freight CPU.

Accepted By: _____

Buyer

_____ Date

Reed Smith
Phone: 801-2924461
Fax: 801-2922145
reed.smith@trin.net

The prices shown remain firm until 1/31/2007 and are subject to material availability and credit approval. If shipment is deferred beyond this date for any reason, prices shown are subject to escalation to cover increases in materials and freight. This quotation is subject to the standard Trinity Industries Highway Safety Products Division Form 4, general terms and conditions of sale.